

FORM 30. PFE
PACIFIC FRUIT EXPRESS COMPANY
WORK ORDER AUTHORITY

B-1-44-2M

Office of Asst. Gen. Mgr., E. & R.
San Francisco, Calif., Nov. 29, 19 44
(Place) (Date)

General Manager's No. 0-661
Ass't Gen'l Mgr's No. E&R-1383
No. _____

Authority for Expenditure of \$ 1393.00 is requested for purpose of installing temporary
bunkhouses ~~to property~~ at Bakersfield, Calif.
(Station or Location)

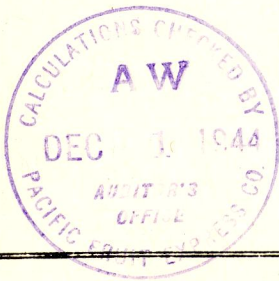
Description of project:

Build 2 temporary winter type portable bunkhouses with lockers.

Recommendations:

Local labor supply is exhausted, making it necessary to import Mexican Nationals to supplement our crew.

Present living quarters consist of 2 portable bunkhouses which accommodate 16 men. From April through October anticipate 30 men will have to be housed. Proposed bunkhouses will accommodate 16 men.



(Included in 1945 budget.)

DISTRIBUTION OF ESTIMATE

Investment in physical property	\$
Less—Ledger value of property retired	\$
Less—Cost at current prices of new parts of the kind retired	\$
Net—investment in physical property	\$
Operating Expenses <u>IMP Acct. 58 - Bakersfield</u>	\$ <u>1393.00</u>
Accrued depreciation	
Material and supplies	
<u>Material in temporary tracks, structures, etc. (Salvage)</u>	<u>50.00</u>
Estimated cost of project	<u>1443.00</u>
Less donations, grants, or proportion payable by	\$ <u>50.00</u>
Cost to Pacific Fruit Express Company	\$ <u>1393.00</u>

Submitted by C. A. Cramer, Plant Manager

Recommended by W. Whyte AGM-E&R

Calculations and distribution correct:

Recommended by _____

Approved: [Signature]
Vice-President and General Manager

Date Dec 7, 19 44

Date DEC 7 '44, 19 _____

PACIFIC FRUIT EXPRESS COMPANY

SHEET 1 OF 1 SHEETS

WORK ORDER AUTHORITY--Detail of Estimated Expenditures

San Francisco, California.Engr. & Refrig. DEPARTMENTNovember 29, 1944LOCATION: Bakersfield, Calif.DESCRIPTION: Build 2 temporary winter type portable
bunkhouses with lockers.GENERAL MANAGER'S No. 0-661DEPARTMENT No. E&R-1383

*DESCRIPTION	QUANTITY	UNIT	UNIT COST		LABOR	MATERIAL OR TRANSPORTATION CHARGES	TOTAL CHARGEABLE TO	
			LABOR	MATL.			INVESTMENT ACCOUNT	OPERATING EXPENSES
<u>ACCT. 58 - MAINTENANCE ICING PLATFORM & MACHINERY.</u>								
<u>Bunkhouse - 9 x 40 - 2 each.</u>								
Unload & handle	Est.				20.00			
Lumber	"					120.00		
Millwork	"					90.00		
Insulation	"					48.00		
Roofing	"					48.00		
Paint	"					40.00		
Roof vents & smoke Jack	"					30.00		
Hardware	"					20.00		
Labor, fabricate & erect	"				650.00			
Freight	"					97.00		
Sales tax	2.5	%				12.32		
Shop expense	15	%			100.50			
M.S.E.	7	%				35.37		
Contingencies	10	%			77.50	54.31		
Total					848.00	595.00		1443.00
<u>ACCT. 58 - MAINTENANCE ICING PLATFORM & MACHINERY.</u>								
Future salvage chargeable to material in temporary tracks & structures	Est.	Lot				50.00		50.00
AW DEC 1 1944 CALCULATIONS CHECKED BY								
TOTAL	-	-	-	-	848.00	545.00		1393.00

TOTAL ESTIMATED EXPENDITURE

\$ 1393.00

ESTIMATE BY

DATE

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APPROVED

Assistant General Manager

APPROVED

*When labor or material is chargeable to both Investment Account and Operating Expenses show items separately.

